

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,451.67	0.00	0.00	0.00	0.00	5,451.67	0.00	0.00	5,451.67
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,391.14	0.00	0.00	0.00	0.00	3,391.14	0.00	0.00	3,391.14
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,376.65	0.00	0.00	0.00	0.00	10,376.65	0.00	0.00	10,376.65
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,103.02	0.00	0.00	0.00	0.00	44,103.02	0.00	0.00	44,103.02
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,535.22	0.00	0.00	0.00	0.00	10,535.22	0.00	0.00	10,535.22
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.53	0.00	0.00	0.00	0.00	1,525.53	0.00	0.00	1,525.53
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,821.84	0.00	0.00	0.00	0.00	12,821.84	0.00	0.00	12,821.84
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,509.29	0.00	0.00	0.00	0.00	17,509.29	0.00	0.00	17,509.29
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,162.71	0.00	0.00	0.00	0.00	5,162.71	0.00	0.00	5,162.71
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.50	0.00	0.00	0.00	0.00	206.50	0.00	0.00	206.50
CURRENT YEAR (2014-15) TOTAL (A)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,083.57	0.00	0.00	0.00	0.00	111,083.57	0.00	0.00	111,083.57

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.60	0.00	0.00	0.00	0.00	350.60			350.60
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,951.31)	0.00	0.00	0.00	0.00	(1,951.31)			(1,951.31)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,819.19	0.00	0.00	0.00	0.00	1,819.19			1,819.19
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.79	0.00	0.00	0.00	0.00	486.79			486.79
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(423.98)	0.00	0.00	0.00	0.00	(423.98)			(423.98)
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(480.94)	0.00	0.00	0.00	0.00	(480.94)			(480.94)
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(41.46)	0.00	0.00	0.00	0.00	(41.46)			(41.46)
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,837.21	0.00	0.00	0.00	0.00	2,837.21			2,837.21
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.20	0.00	0.00	0.00	0.00	201.20			201.20
PRIOR YEAR (2013-14) TOTAL (B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,797.30	0.00	0.00	0.00	0.00	2,797.30			2,797.30

AGENCY GRAND TOTAL (A+B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,880.87	0.00	0.00	0.00	0.00	113,880.87	0.00	0.00	113,880.87	
ALLOCATED/DISTRIBUTED							0.00							113,880.87	0.00	0.00	113,880.87
BALANCE DUE							0.00							0.00	0.00	0.00	0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

17602 CITY OF INGLEWOOD

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,713.07	0.00	0.00	0.00	0.00	3,713.07	0.00	0.00	3,713.07
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,713.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,713.07	\$0.00	\$0.00	\$3,713.07

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.66	0.00	0.00	0.00	0.00	214.66			214.66
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.66	\$0.00	\$0.00	\$0.00	\$0.00	\$214.66			\$214.66

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.73	\$0.00	\$0.00	\$3,927.73
ALLOCATED/DISTRIBUTED							0.00						3,927.73	0.00	0.00	3,927.73
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL											
							FACILITIES	TAX	ERAF	FACILITIES	TAX													
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29.69)	0.00	0.00	0.00	0.00	(29.69)	0.00	0.00	(29.69)								
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.69)	\$0.00	\$0.00	(\$29.69)								
PASS THROUGH																NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL											
							FACILITIES	TAX	ERAF	FACILITIES	TAX													
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,635.01	0.00	0.00	0.00	0.00	2,635.01			2,635.01								
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.01			\$2,635.01								
AGENCY GRAND TOTAL (A+B)														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.32	\$0.00	\$0.00	\$2,605.32
ALLOCATED/DISTRIBUTED						0.00							2,605.32	0.00	0.00	2,605.32								
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00								

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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

17605 CITY OF INGLEWOOD																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,004.08	0.00	0.00	0.00	0.00	10,004.08	0.00	0.00	10,004.08
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,004.08	\$0.00	\$0.00	\$0.00	\$0.00	\$10,004.08	\$0.00	\$0.00	\$10,004.08
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828.42	0.00	0.00	0.00	0.00	1,828.42			1,828.42
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.42			\$1,828.42
AGENCY GRAND TOTAL (A+B)																
						0.00							11,832.50	0.00	0.00	11,832.50
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

17606 CITY OF INGLEWOOD																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,738.21	0.00	0.00	0.00	0.00	0.00	45,738.21	0.00	0.00	45,738.21
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,738.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,738.21	\$0.00	\$0.00	\$45,738.21
17606 CITY OF INGLEWOOD																	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.75	0.00	0.00	0.00	0.00	0.00	774.75			774.75
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.75			\$774.75
AGENCY GRAND TOTAL (A+B)																	
						0.00							46,512.96	0.00	0.00	46,512.96	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														SUCCESSOR AGENCY PROJECT AREAS	17607 INGLEWOOD - LA CIENEGA/76 ANNEX	CURRENT YEAR (2014-15) TOTAL (A)	17607 INGLEWOOD - LA CIENEGA/76 ANNEX	PRIOR YEAR (2013-14) TOTAL (B)	AGENCY GRAND TOTAL (A+B)	ALLOCATED/DISTRIBUTED	BALANCE DUE
NEGOTIATED						STATUTORY															
PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL									
						FACILITIES	TAX	ERAF	FACILITIES	TAX											
0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,351.16	0.00	0.00	0.00	0.00	0.00	10,351.16	0.00	0.00	10,351.16					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,351.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,351.16	\$0.00	\$0.00	\$10,351.16					

PASS THROUGH														SUCCESSOR AGENCY PROJECT AREAS	17607 INGLEWOOD - LA CIENEGA/76 ANNEX	PRIOR YEAR (2013-14) TOTAL (B)	AGENCY GRAND TOTAL (A+B)	ALLOCATED/DISTRIBUTED	BALANCE DUE
NEGOTIATED						STATUTORY													
PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL							
						FACILITIES	TAX	ERAF	FACILITIES	TAX									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.33	0.00	0.00	0.00	0.00	223.33			223.33				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.33	\$0.00	\$0.00	\$0.00	\$0.00	\$223.33			\$223.33				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,574.49	\$0.00	\$0.00	\$0.00	\$0.00	\$10,574.49	\$0.00	\$0.00	\$10,574.49				
					0.00						10,574.49	0.00	0.00	10,574.49					
					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00					

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PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,350.03	0.00	0.00	0.00	0.00	1,350.03	0.00	0.00	1,350.03
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,350.03	\$0.00	\$0.00	\$1,350.03
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
AGENCY GRAND TOTAL (A+B)																
						0.00							1,350.03	0.00	0.00	1,350.03
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

17609 CITY OF INGLEWOOD																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17609 INGLEWOOD - CENTURY R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,365.47	0.00	0.00	0.00	0.00	13,365.47	0.00	0.00	13,365.47	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,365.47	\$0.00	\$0.00	\$0.00	\$0.00	\$13,365.47	\$0.00	\$0.00	\$13,365.47	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17609 INGLEWOOD - CENTURY R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(503.25)	0.00	0.00	0.00	0.00	(503.25)			(503.25)	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$503.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$503.25)			(\$503.25)	
AGENCY GRAND TOTAL (A+B)																	
						0.00							12,862.22	0.00	0.00	12,862.22	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	



AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:

17610 CITY OF INGLEWOOD

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,931.64	0.00	0.00	0.00	0.00	17,931.64	0.00	0.00	17,931.64
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,931.64	\$0.00	\$0.00	\$0.00	\$0.00	\$17,931.64	\$0.00	\$0.00	\$17,931.64

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(115.37)	0.00	0.00	0.00	0.00	(115.37)			(115.37)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$115.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$115.37)			(\$115.37)

AGENCY GRAND TOTAL (A+B)

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,816.27	\$0.00	\$0.00	\$0.00	\$0.00	\$17,816.27	\$0.00	\$0.00	\$17,816.27
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ALLOCATED/DISTRIBUTED

0.00	17,816.27	0.00	0.00	17,816.27
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

17611 CITY OF INGLEWOOD																								
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL											
							FACILITIES	TAX	ERAF	FACILITIES	TAX													
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,315.33	0.00	0.00	0.00	0.00	5,315.33	0.00	0.00	5,315.33								
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,315.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,315.33	\$0.00	\$0.00	\$5,315.33								
PASS THROUGH																NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL											
							FACILITIES	TAX	ERAF	FACILITIES	TAX													
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.14	0.00	0.00	0.00	0.00	2,924.14			2,924.14								
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,924.14			\$2,924.14								
AGENCY GRAND TOTAL (A+B)														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.47	\$0.00	\$0.00	\$8,239.47
ALLOCATED/DISTRIBUTED						0.00							8,239.47	0.00	0.00	8,239.47								
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00								

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		17612 CITY OF INGLEWOOD														
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.15	0.00	0.00	0.00	0.00	193.15	0.00	0.00	193.15
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.15	\$0.00	\$0.00	\$0.00	\$0.00	\$193.15	\$0.00	\$0.00	\$193.15
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.47	0.00	0.00	0.00	0.00	188.47			188.47
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.47	\$0.00	\$0.00	\$0.00	\$0.00	\$188.47			\$188.47
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.62	\$0.00	\$0.00	\$0.00	\$0.00	\$381.62	\$0.00	\$0.00	\$381.62
ALLOCATED/DISTRIBUTED						0.00							381.62	0.00	0.00	381.62
BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00